

Work Order ID 156718

Tuesday, February 07, 2017 1:24:30 PM

156718

Page 1

Item ID: D3932-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Snap Vent
Start Date: 2/9/2017 Start Qty: 6.00 ***6*** Cust Item ID:
Required Date: 2/23/2017 Req'd Qty: 6.00 ***6*** Customer:
Reference:

Approvals: Process Plan: DAS 21 Date: FEB 07 2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: 9-89 Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3932	A								

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 35270
Purchase Part Number: SV-CC3251
Supplier: WICKS AIRCRAFT AND MOTORSPORTS
Certificate of conformity is required

0.00

6 FEB 10 2017DAS 13 9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

6x SPH-02B

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause				FAULT CATEGORY			
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong		
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions		
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance		
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect		
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing		
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved		
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing		
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish		
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread		
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence		
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____					
Misidentified ☐	☐ Past Due						

DQA: _____ Date: _____



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QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____					
Misidentified ☐	☐ Past Due						

Picklist Print

Tuesday, February 07, 2017 1:24:33 PM

Page 1

Work Order ID: 156718

156718

Parent Item: D3932-1

D3932-1

Parent Item Name: Snap Vent

Start Date: 2/9/2017

Required Date: 2/23/2017

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
SV-CC3251		Purchased	No			110	Each	0.0000	1	6			
SV-CC3251									**				
Snap Vent													

6X8P17-02-13

DQA: _____ Date: _____



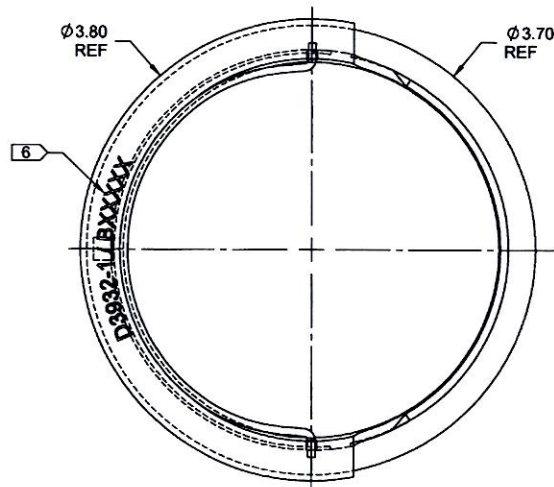
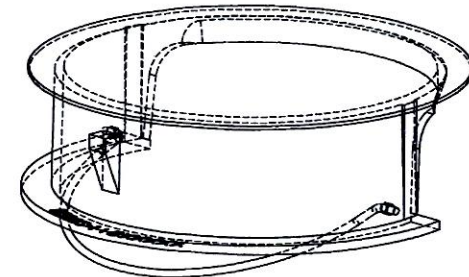
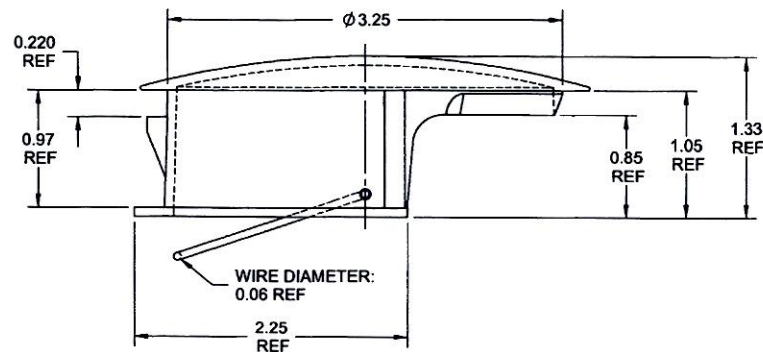
WORK ORDER NON-CONFORMANCE / UPDATE

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Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 156718 MJS
17-02-07

RELEASED
09/04/08

D3932-1 SNAP VENT

- NOTES:
- 1) PURCHASE INFORMATION: WICKS AIRCRAFT AND MOTORSPORTS P/N SV-CC3251
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: ENGRAVE WITH DART P/N "D3932-1" & B/N "BXXXXX" ON FLANGE
USE 0.125" LETTERS TO MAX. DEPTH OF 0.005"
 - 7) WEIGHT: 0.07 lbs

REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE	MB	09.04.08
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.04.08		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		REV. A
DRAWING NO. D3932	SHEET 1 OF 1	
TITLE SNAP VENT	SCALE NTS	
COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.		

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35270**

Purchase Order Date 2/10/2017

PO Print Date 2/10/2017

Page Number 1 of 2

Order From :

ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FEB 10 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						

1	SV-CC3251	Snap Vent	2/15/2017		6.00	\$18.00	\$108.00
			Yes		Each		
			2/15/2017				

DAS
38
9-89

AS PER DWG D3932 REV. A
B156718

SP-7-0213

Line Total:

\$108.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	2/15/2017		1.00	\$0.00	\$0.00
---	----------	-----------------------------	-----------	--	------	--------	--------

No

2/15/2017

PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Instructions: wicks aircraft

Note:

2/10/2017

Packing List

SALES ORDER # : 1690315
 WEB ORDER ID : 27785
 Freight: 151793240

SHIPPED FROM

WICKS AIRCRAFT SUPPLY
 410 PINE ST
 HIGHLAND, IL 62249

SOLD TO : 100223349

DART AEROSPACE
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CA
 Chantal Lavoie
 PHONE : 613-632-5200
 EMAIL : clavoie@dartaero.com

Dart Aerospace c/o Chnatal Lav
 1270 Aberdeen
 Hawkesbury, ON K6A 1K7
 CA

ORDER DATE	P.O. #	SHIP VIA	ADVANCE	TERMS
02/10/2017	po35270	FEDEXOVNT		Credit Card
QUANTITY	UNITS	ITEM NUMBER	DESCRIPTION	NOTES
✓ 6.0000	EA	SV-CC3251 ✓	✓ 3-1/4" SNAP VENT RETRACTS	
0.0000	EA	WEB	WEB ORDER	
SP17-02-13				

DAS
38
-89

WICKS AIRCRAFT SUPPLY
410 PINE ST
HIGHLAND, IL 62249 USA
Tel. # : 618-654-7447

INVOICE

Invoice # : 10743323
Customer ID : 100223349
Email : clavoie@dartaero.com

Bill To :
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

Ship To :
Dart Aerospace c/o Chnatal Lav
1270 Aberdeen
Hawkesbury, ON K6A 1K7

Invoice Date		Ship Via		FOB		Terms		
02/10/17		FEDEXOVNT		HIGHLAND		WEB CREDIT		
P.O. Number			Order Date		Salesperson		S.O. Number	
p035270			02/10/17		HOUSE ACCOUNT		1690315	
Ordered	Shipped	B/O	Item Number		Description	Unit Price	Disc.%	Ext. Price
6.0000	6.0000	0.0000	SV-CC3251		3-1/4" SNAP VENT RETRACTS	18.00	0.000	108.00
0.0000	0.0000	0.0000	WEB		WEB ORDER	0.00	0.000	0.00
1.0000	1.0000	0.0000	FC		HANDLING FEE/FRT COLLECT	4.00	0.000	4.00

SHORTAGES/DESCREPANCIES
MUST BE REPORTED WITHIN
48 HOURS OF DELIVERY.

OF BOXES : 1

NEGATIVE REMIT VALUE (-) INDICATES CREDIT

SUBTOTAL 112.00

(Less) Prepayment 112.00

PLEASE REMIT THIS AMOUNT 0.00

SP7-0213